### **Department of Revenue**



# A 24-hour service from the Wisconsin Department of Revenue Call (608) 261-6229



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#### I. Introduction

The Wisconsin Department of Revenue offers Fax-A-Form, a document retrieval system which enables taxpayers and tax practitioners to obtain tax forms and publications by using their facsimile (fax) machines or fax modems.

#### II. What Is Available Via Fax-A-Form?

Wisconsin individual income, homestead credit, farmland preservation credit, partnership, corporation, estate, fiduciary income, sales and use, withholding and alcohol beverage tax forms and instructions are available via Fax-A-Form. Department publications are also available. See pages 2 through 8 for a copy of the 2005 catalog. The catalog is revised throughout the year whenever new forms and publications are available. For updates, order the current catalog using Fax-A-Form. You can also receive past year's catalogs (1998 - 2004). To receive a catalog for 2002, enter retrieval code 2002. To receive a catalog for 2001, enter retrieval code 2001.

#### III. How Does It Work?

Call the Fax-A-Form telephone number, (608) 261-6229, from the handset on your fax machine or the touch-tone telephone of your fax modem. Do not press "start" on your fax machine at this point.

If you have a newer model fax machine without a handset which transmits tones, you may use the keypad by pressing the hook button and then dialing (608) 261-6229. If tones are not transmitted, you must connect a touch-tone telephone to your fax machine to retrieve a document.

Follow the voice prompts. Use the touch-tone keypad on your fax machine or telephone to enter the retrieval codes for the items desired.

To receive the items you selected, press the "start," "send," or "copy" button on your fax machine (for most fax machines, you will press the "start" button). Fax modem users will need to click on the "manual receive" for their PC. You must leave the handset of your telephone or fax machine off the entire time the fax is coming to you.

### IV. When Can Fax-A-Form Be Used?

The Fax-A-Form retrieval system is available 24 hours a day, 7 days a week.

#### V. How Much Does It Cost?

The Department of Revenue does not charge a fee for using the Fax-A-Form service. Your only costs are the normal telephone charges, if applicable, and your fax machine operating costs.

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# VI. 2005 Wisconsin Fax-A-Form Catalog

# **INDIVIDUAL and FIDUCIARY**

Retrieva Code	Form Name and Number			
	Individual Income Tax Forms			
05100	Form 1 - Wisconsin Income Tax - Long Form (I-010) 4 pages			
051100	Form 1 Instructions and Tables (I-111) 40 pages			
05101	Schedule WD - Capital Gains and Losses (I-070) 2 pages			
051101	Schedule WD Instructions (I-170) 2 pages			
05102	Schedule I - Adjustments to Convert 2005 Federal Adjusted Gross Income and Itemized Deductions to the Amounts Allowable for Wisconsin (I-028) 2 pages			
051102	Schedule I Instructions (I-128) 4 pages			
05103	Schedule. 2440W - Disability Income Exclusion with Instructions (I-026) 2 pages			
05104	Schedule MT - Alternative Minimum Tax (I-029) 1 page			
051104	Schedule MT Instructions (I-129) 4 pages			
05105	Schedule T - Transitional Adjustments (I-019) 2 pages			
051105	Schedule T Instructions (I-119) 2 pages			
05115	Schedule MS – Manufacturer's Sales Tax Credit with Instructions (I-024) 2 pages			
05106	Form 1NPR - Wisconsin Income Tax Form for Nonresidents and Part-Year Residents (I-050) 4 pages			
051106	Form 1NPR Instructions (I-152) 43 pages			
05107	Form 1A - Wisconsin Income Tax Form - Short Form (I-080) 2 pages			
05108	Form WI-Z - Wisconsin Income Tax Form - Easy Form (I-090) 2 pages			
051107	Form 1A, WI-Z, & TeleFile Instructions and Tables (I-117) 32 pages			
05207	Schedule RS - Recycling Surcharge (I-032) 2 pages			
05401	Form 1X Amended Return 2005 (I-001) 2 pages			
054401	Form 1X Instructions 2005 (I-114) 16 pages			
04401	Form 1X Amended Return 2004 (I-001) 2 pages			
044401	Form 1X Instructions 2004 (I-114) 16 pages			
03401	Form 1X Amended Return 2003 (I-001) 2 pages			
034401	Form 1X Instructions 2003 (I-114) 16 pages			
05519 055519	Schedule DC - Development Zone Credits (IC-032) 1 page			
05521	Schedule DC Instructions (IC-132) 6 pages Schedule HR - Historic Rehabilitation Credit with Instructions (IC-034) 2 pages			
05534	Schedule TC - Wisconsin Technology Zone Credit with Instructions (IC-034) 2 pages			
05602	Form EPV – Wisconsin Electronic Payment Voucher (D-102) 1 page			
05604	Form WRA – Wisconsin Form WRA – Required Attachments for Electronic Filing (I-041) 2 pages			
05613	Schedule VC – Wisconsin Venture Capital Credits (IC-039) 1 page			
05619	Schedule OS – Credit for Net Tax Paid to Another State (I-023) 2 pages			
00017				
	Homestead Credit Forms			
05109	Schedule H - Homestead Credit (I-016) 3 pages			
051199	Schedule H-EZ - Homestead Credit Claim (Easy Form) 2 pages			
051109	Schedule H & H-EZ Instructions and Tables (I-016a) 16 pages			
05110	Rent Certificate and Instructions (I-017) 2 pages			

### **Farmland Preservation Credit Forms**

	Tarimand Trescrvation Credit Polins
05111 051111	Schedule FC - Farmland Preservation Credit (I-025) 2 pages Schedule FC Instructions (I-126) 16 pages
	Individual and Fiduciary Estimated Tax Forms
05112 051112 06113 061113 05113 051113	Schedule U - Underpayment of Estimated Tax by Individuals and Fiduciaries (D-104) 2 pages Schedule U Instructions (D-114) 2 pages Form 1-ES - Wisconsin Estimated Tax Voucher 2006 (D-101) 1 page Form 1-ES - Wisconsin Estimated Tax Instructions 2006 (D-101A) 2 pages Form 1-ES - Wisconsin Estimated Tax Voucher 2005 (D-101) 1 page Form 1-ES - Wisconsin Estimated Tax Instructions 2005 (D-101A) 2 pages
	Partnership Forms
05201 052201 052202 052202 052203 052203 05204 05205 052205 05207 06206 062206 05533 05534 05617	Form 3 - Partnership Return (IP-030) 1 page Form 3 Instructions (IP-130) 17 pages Schedule 3K-1 Partner's Share of Income, Deductions, Etc (IP-032) 2 pages Schedule 3K-1 Instructions (IP-133) 2 pages Form 3S - Wisconsin Partnership Recycling Surcharge (IP-035) 1 page Form 3S Instructions (IP-135) 3 pages Form 3U - Underpayment of Estimated Recycling Surcharge (IP-034) 2 pages Form 1CNP - Combined Wisconsin Individual and Fiduciary Income Tax Return for Nonresident Partners (IP-031) 2 pages Form 1CNP Instructions (IP-031) 7 pages Schedule RS - Recycling Surcharge (I-032) 2 pages Form 3S-ES - Partnership Estimated Surcharge Voucher (IP-033) 1 page Form 3S-ES Instructions 3 pages Schedule 3Z - Manufacturer Sales Tax Credit (IP-036) 2 pages Schedule TC - Wisconsin Technology Zone Credit with Instructions (IC-029) 2 pages Form PW-1 - Nonresident Income or Franchise Tax Withholding on Pass-Through Entity Income (IC-004) 2 pages Form PW-1 Instructions (IC-104) 6 pages
	Fiduciary and Estate Tax Forms
05301 053301 05302 05303 02304 05304	Form 2 - Fiduciary Income Tax Return (I-020) 3 pages Form 2, Schedules WD (Form 2) and 2K-1 Instructions (I-022) 18 pages Schedule 2K-1 Beneficiary's Share of Income, Deductions, Etc. with Instructions (I-021) 2 pages Schedule WD (Form 2) Capital Gains and Losses (I-027) 2 pages Form W-706 - Estate Tax Return with Instructions - For deaths between January 1, 1992 - September 30, 2002 (HT-005) 2 pages Form W-706 - Estate Tax Return with Instructions - For deaths on or after October 1, 2002 through December 31, 2004 (HT-009) 1 page Form W-706 - Estate Tax Return with Instructions - For deaths on or after January 1, 2005 (HT-009a) 1
053305 053306	page Schedule TC – Tax Computation Schedule – For deaths on or after October 1, 2002 through December 31, 2004 (HT-006) 1 page Schedule TC-A – Tax Computation Schedule –For deaths on or after January 1, 2005 and <b>all property</b> is
•	taxable to Wisconsin (HT-006a) 1 page

053307	Schedule TC-B – Tax Computation Schedule – For deaths on or after January 1, 2005 and not all the de-			
	cedent's property is taxable to Wisconsin (HT-006b) 1 page			
04305	Form 401T - Report of Estate or Inheritance Tax Payment with Instructions (HT-401) 1 page			
02306	Employee Death Benefit Report with Instructions (HT-209) 1 page			
04307	Application for Extension of Time to File a Wisconsin Estate Tax Return (W706) (HT-010) 1 page			
05104	Schedule MT - Alternative Minimum Tax (I-029) 1 page			
051104	Schedule MT Instructions (I-129) 4 pages			
05613	Schedule VC – Venture Capital Credits (IC-039) 1 page			
056613	Schedule VC Instructions (IC-139) 2 pages			
05617	Form PW-1 – Nonresident Income or Franchise Tax Withholding on Pass-Through Entity Income (IC-004)			
	2 pages			
056617	Form PW-1 Instructions (IC-104) 6 pages			
05619	Schedule OS – Credit for Net Tax Paid to Another State and Instructions (I-023) 2 pages			
05614	Schedule CC – Request for a Closing Certificate for Fiduciaries (I-030) 2 pages			

# **INDIVIDUAL and FIDUCIARY**

Retrieval Code	Form Name and Number		
	Miscellaneous Forms		
97522	Application To Ascertain Wisconsin Net Income Tax Reported As Paid Or Payable With Instructions (P-100) 2 pages		
02517	Form 9B - Miscellaneous Income Information Return with Instructions (IC-092) 4 pages		
622	Statement of Minnesota Residency with Instructions (W-222) 2 pages		
401	Installment Agreement Request (A-771) 2 pages		
402	Electronic Funds Transfer Authorization (A-771a) 1 page		
403	Looking for Answers to Wisconsin Tax Questions (A-110) 2 pages		
404	Legal Residence (Domicile) Questionnaire (I-827) 1 page		
405	Claim for Decedent's Income Tax Refund with Instructions (I-804) 1 page		
406	Power of Attorney with Instructions (A-222) 2 pages		
408	Request For Copy of Tax Returns (P-521) 1 page		
409	Petition For Compromise of Delinquent Taxes (A-212) 4 pages		
410	Taxpayer Information Change Request (P-706) 1 page		
05407	Required Attachments for Electronic Filing and Instructions (I-041) 2 pages		

# **CORPORATION and BUSINESS**

Retrieval Code	Form Name and Number			
	Corporation Franchise/Income Tax Forms			
05501	Form 4 - Wisconsin Corporation Franchise or Income Tax Return (IC-040) 3 pages			
055501	Form 4 Instructions (IC-100)19 pages			
05502	Form 5 - Wisconsin Corporation Franchise or Income Tax - All Business Income Attributable to Wisconsin (IC-055) 2 pages			
055502	Form 5 Instructions (IC-105) 14 pages			
05503	Form 5S - Wisconsin Tax-Option (S) Corporation Franchise or Income Tax Return (IC-049) 4 pages			
055503	Form 5S Instructions (IC-154) 26 pages			
04504	Form 5E - Election by an (S) Corporation Not to be Treated as a Tax-Option Corporation with Instructions (IC-048) 2 pages			
05505	Schedule 5K-1 - Tax-Option (S) Corporation Shareholder's Share of Income Deductions, Etc. (IC-056) 2 pages			
055505	Schedule 5K-1 Instructions (IC-156) 2 pages			
05506	Form 5R - Revocation of Election by an (S) Corporation Not to be Treated as a Tax Option Corporation with Instructions (IC-042) 2 pages			
05508	Form 4B - Apportionment Data with Instructions (IC-043) 2 pages			
04509	Form 4BL - Net Business Loss Carryforward with Instructions (IC-047) 1 page			
05510	Form 4C - Separate Accounting Data (IC-044) 2 pages			
055510	Form 4C Instructions (IC-144) 1 page			
05511	Form 4H - Wisconsin Corporation Declaration of Inactivity with Instructions (IC-046) 2 pages			
05512	Form 4I - Insurance Company Franchise Tax Return (IC-020) 2 pages			
055512	Form 4I Instructions (IC-120) 8 pages			
05513	Form 4T - Exempt Organization Business Franchise or Income Tax Return (IC-002) 3 pages			
055513	Form 4T Instructions (IC-102) 19 pages			
04515	Application for Extension of Time to File Corporation Franchise or Income Tax Return (IC-830) 1 page			
05516	Form 8 - Transfers of Capital Stock with Instructions (IC-091) 2 pages			
05517	Form 9B - Miscellaneous Income Information Return with Instructions (IC-092) 4 pages			
05518	Schedule R - Research Credits (IC-031) 2 pages			
055518	Schedule R Instructions (IC-131) 2 pages			
05519 055519	Schedule DC - Development Zone Credits (IC-032) 1 pages Schedule DC Instructions (IC-132) 6 pages			
055520	Schedule DI – Dairy Investment Credit with Instructions (IC-028) 2 pages			
055520	Schedule FT - Farmland Tax Relief Credit (IC-033) 1 page			
05521	Schedule HR - Historic Rehabilitation Credit with Instructions (IC-034) 2 pages			
05523	1CNS - Combined Individual and Fiduciary Income Tax Return for Tax-Option (S) Corporation Nonresi-			
	dent Shareholders (IC-057) 2 pages			
055523	1CNS – Instructions (IC-057) - 7 pages			
05524	Schedule CU-1 - Credit Union Net Income with Instructions (IC-080) 2 pages			
05525	Form CU - Credit Union Declaration Exempt Status with Instructions (IC-081) 1 page			
05526	Schedule Y – Deductible Dividends (IC-025) 1 page			
05530	1CNA - Combined Wisconsin Individual Income Tax Return for Nonresident Members of Professional Athletic Teams (IC-058) 9 pages			
05531	1CND - Combined Wisconsin Individual Income Tax Return for Nonresident Directors of Corporations (IC-059) 7 pages			

# **CORPORATION and BUSINESS**

Code 05617 Form PW-1 – Nonresident Income or Franchise Tax Withholding on Pass-Through entity Income (IC-00 2 pages	)4)			
056617 Form PW-1 Instructions (IC-104) 6 pages				
O5655 Schedule V – Additions to Federal Income (IC-023) 1 page				
O5613 Schedule VC – Venture Capital Credits (IC-039) 1 page				
O56613 Schedule VC Instructions (IC-139) 2 pages				
O5621 Schedule W – Subtractions from Federal Income (IC-024) 1 page				
O4526 Form 4466W - Application for Quick Refund of Overpayment of Estimated Tax with Instructions (IC-83 - 1 page	31)			
O5111 Schedule FC - Farmland Preservation Credit (I-025) 2 pages				
O51111 Schedule FC Instructions (I-126) 16 pages				
O5532 Schedule Z-1 Wisconsin Manufacturers Sales Tax Credits Passed Through From Other Entities with Instructions (IC-038) 2 pages				
<ul> <li>Schedule TC - Wisconsin Technology Zone Credit with Instructions (IC-029) 2 pages</li> <li>Schedule Z - Manufacturer's Sales Tax Credit (IC-026) 1 page</li> </ul>				
Corporation Estimated Tax Forms				
Form 4U - Underpayment of Estimated Tax with Instructions (DC-033) 2 pages				
Form CN-ES - Wisconsin Composite Estimated Tax Voucher For Nonresident Partners or Shareholders Using Form 1CNP or 1CNS (DC-046) 2 pages				
06529 Form 4-ES - 2006 Corporation Estimated Tax Voucher (DC-045) 1 page				
065529 Form 4-ES 2006 Instructions (DC-045a) 2 pages				
Form 4-ES - 2005 Corporation Estimated Tax Voucher (DC-045) 1 page				
055529 Form 4-ES 2005 Instructions (DC-045a) 2 pages				
Sales And Use Tax Forms				
6601 ST-12 Instructions (S-114) 6 pages				
Construction Contract Entered into Before the Effective Date of County Tax (S-207CT-1) 1 page				
Certificate of Previous Purchases with Instructions (S-244) 2 pages				
Form UT-5 - Consumer Use Tax Return with Instructions (SU-050) 2 pages				
Application for Certificate of Exempt Status with Instructions (S-103) 2 pages				
Certificate of Exemption for Rental Vehicles (RV-207) 2 pages  Wisconsin Salas and Use Top Engagetic (S. 211) - 4 pages				
Wisconsin Sales and Use Tax Exemption Certificate (S-211) 4 pages  Your Obligations As A Use Tax Projection (S-242) - 2 pages				
Your Obligations As A Use Tax Registrant (S-243) 2 pages Instructions for Wisconsin Rental Vehicle Fee Return (RV-114) 3 pages				
6635 Buyer's Claim for Refund of Wisconsin State, County, and Stadium Sales Tax (S-220) 3 pages				
6636 Instructions for Premier Resort Area Tax Returns (PRA-114) 2 pages				
637 Local Exposition Tax Information (EX-012) 2 pages				
6637 Instructions for Local Exposition Tax Return (EX-224) 2 pages				
Worksheet for Wisconsin Sales and Use Tax Return (S-012WS) 2 pages				
Worksheet for Wisconsin County Sales and Use Tax Schedule (S012CTWS) 2 pages				
701 Application for Business Tax Registration (BTR-101) 4 pages				
Application for Business Tax Registration Instructions (BTR-114) 8 pages				

# **CORPORATION and BUSINESS**

Retrieval Code	Form Name and Number			
	Withholding Tax Forms			
616	Form WT-4 - Employe's Withholding Exemption Certificate/New Hire Reporting (W-204) 2 pages			
617	Form WT-4A - Employe Withholding Agreement with Instructions (W-234) 2 pages			
618	Form WT-6 - Withholding Tax Deposit Report (W-006) 1 page			
619	Form WT-7 - Employers Annual Reconciliation of Wisconsin Income Tax Withheld from Wages (W-107) - 1 page			
6619	W117 - Instructions for Preparing the Employers Annual Reconciliation of Wisconsin Income Tax Withheld from Wages 2 pages			
620	Form WT-11 - Nonresident Entertainer's Application and Receipt for Surety Bond, Cash Deposit or Withholding by Employer with Instructions (W-011) 5 pages			
621	Nonresident Employe's Withholding Reciprocity Declaration (W-220) 1 page			
622	Statement of Minnesota Residency with Instructions (W-222) 2 pages			
623	Substitute Wage Statement - Employe Complaint (W-104) 1 page			
624	Form WT-4B - Certificate of Exemption From Wisconsin Withholding for 2006. Because of the Working Families Tax Credit (Expires on December 31, 2006) (W-204b) 2 pages			
625	Employer's Delinquent Tax Withholding Statement (W-118a) 1 page			
627	Withholding Tax Update 2 pages			
05617	Form PW-1 – Nonresident Income or Franchise Tax Withholding on Pass-Through entity Income (IC-004) 2 pages			
056617	1 0			
	Alcohol Beverage Tax Forms			
000				
802	Auxiliary Questionnaire - Alcohol Beverage License Application (AT-103) 1 page			
802 813	Auxiliary Questionnaire - Alcohol Beverage License Application (C-Milwaukee Only) (AT-103a) 1			
813	Auxiliary Questionnaire - Alcohol Beverage License Application (C-Milwaukee Only) (AT-103a) 1 page Schedule for Appointment of Agent by Corporation/Nonprofit Organization or Limited Liability Company (AT-104) 1 page			
813 803	Auxiliary Questionnaire - Alcohol Beverage License Application (C-Milwaukee Only) (AT-103a) 1 page Schedule for Appointment of Agent by Corporation/Nonprofit Organization or Limited Liability Company			
813 803 804	Auxiliary Questionnaire - Alcohol Beverage License Application (C-Milwaukee Only) (AT-103a) 1 page Schedule for Appointment of Agent by Corporation/Nonprofit Organization or Limited Liability Company (AT-104) 1 page Original Alcohol Beverage License Application (AT-106) 1 page			
813 803 804 805	Auxiliary Questionnaire - Alcohol Beverage License Application (C-Milwaukee Only) (AT-103a) 1 page Schedule for Appointment of Agent by Corporation/Nonprofit Organization or Limited Liability Company (AT-104) 1 page Original Alcohol Beverage License Application (AT-106) 1 page Retail License Transfer - Person to Person (AT-108) 1 page			
813 803 804 805 806	Auxiliary Questionnaire - Alcohol Beverage License Application (C-Milwaukee Only) (AT-103a) 1 page Schedule for Appointment of Agent by Corporation/Nonprofit Organization or Limited Liability Company (AT-104) 1 page Original Alcohol Beverage License Application (AT-106) 1 page Retail License Transfer - Person to Person (AT-108) 1 page Informational Pamphlet - Licensing for Alcohol Beverages (AT-109) 4 pages			
813 803 804 805 806 814 807 808	Auxiliary Questionnaire - Alcohol Beverage License Application (C-Milwaukee Only) (AT-103a) 1 page Schedule for Appointment of Agent by Corporation/Nonprofit Organization or Limited Liability Company (AT-104) 1 page Original Alcohol Beverage License Application (AT-106) 1 page Retail License Transfer - Person to Person (AT-108) 1 page Informational Pamphlet - Licensing for Alcohol Beverages (AT-109) 4 pages Court Report of conviction (AT-110) 1 page Retail License Transfer - Premises to Premises (AT-112) 2 pages Renewal Alcohol Beverage License Application (AT-115) 2 pages			
813 803 804 805 806 814 807 808 815	Auxiliary Questionnaire - Alcohol Beverage License Application (C-Milwaukee Only) (AT-103a) 1 page Schedule for Appointment of Agent by Corporation/Nonprofit Organization or Limited Liability Company (AT-104) 1 page Original Alcohol Beverage License Application (AT-106) 1 page Retail License Transfer - Person to Person (AT-108) 1 page Informational Pamphlet - Licensing for Alcohol Beverages (AT-109) 4 pages Court Report of conviction (AT-110) 1 page Retail License Transfer - Premises to Premises (AT-112) 2 pages Renewal Alcohol Beverage License Application (AT-115) 2 pages Renewal Alcohol Beverage License Application (C-Milwaukee Only) (AT-115a) 2 pages			
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813 803 804 805 806 814 807 808 815	Auxiliary Questionnaire - Alcohol Beverage License Application (C-Milwaukee Only) (AT-103a) 1 page Schedule for Appointment of Agent by Corporation/Nonprofit Organization or Limited Liability Company (AT-104) 1 page Original Alcohol Beverage License Application (AT-106) 1 page Retail License Transfer - Person to Person (AT-108) 1 page Informational Pamphlet - Licensing for Alcohol Beverages (AT-109) 4 pages Court Report of conviction (AT-110) 1 page Retail License Transfer - Premises to Premises (AT-112) 2 pages Renewal Alcohol Beverage License Application (AT-115) 2 pages Renewal Alcohol Beverage License Application (C-Milwaukee Only) (AT-115a) 2 pages			
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813 803 804 805 806 814 807 808 815 809	Auxiliary Questionnaire - Alcohol Beverage License Application (C-Milwaukee Only) (AT-103a) 1 page Schedule for Appointment of Agent by Corporation/Nonprofit Organization or Limited Liability Company (AT-104) 1 page Original Alcohol Beverage License Application (AT-106) 1 page Retail License Transfer - Person to Person (AT-108) 1 page Informational Pamphlet - Licensing for Alcohol Beverages (AT-109) 4 pages Court Report of conviction (AT-110) 1 page Retail License Transfer - Premises to Premises (AT-112) 2 pages Renewal Alcohol Beverage License Application (AT-115) 2 pages Renewal Alcohol Beverage License Application (C-Milwaukee Only) (AT-115a) 2 pages Application for Temporary Class "B"/"Class B" Retailer's license (AT-315) 2 pages Alcohol Beverage Stock Transfer (AT-900) 2 pages			
813 803 804 805 806 814 807 808 815 809 810	Auxiliary Questionnaire - Alcohol Beverage License Application (C-Milwaukee Only) (AT-103a) 1 page Schedule for Appointment of Agent by Corporation/Nonprofit Organization or Limited Liability Company (AT-104) 1 page Original Alcohol Beverage License Application (AT-106) 1 page Retail License Transfer - Person to Person (AT-108) 1 page Informational Pamphlet - Licensing for Alcohol Beverages (AT-109) 4 pages Court Report of conviction (AT-110) 1 page Retail License Transfer - Premises to Premises (AT-112) 2 pages Renewal Alcohol Beverage License Application (AT-115) 2 pages Renewal Alcohol Beverage License Application (C-Milwaukee Only) (AT-115a) 2 pages Application for Temporary Class "B"/"Class B" Retailer's license (AT-315) 2 pages Alcohol Beverage Stock Transfer (AT-900) 2 pages  Miscellaneous Forms  Application for Business Tax Registration - For use in applying for permits, certificates and employer iden-			
813 803 804 805 806 814 807 808 815 809 810	Auxiliary Questionnaire - Alcohol Beverage License Application (C-Milwaukee Only) (AT-103a) 1 page Schedule for Appointment of Agent by Corporation/Nonprofit Organization or Limited Liability Company (AT-104) 1 page Original Alcohol Beverage License Application (AT-106) 1 page Retail License Transfer - Person to Person (AT-108) 1 page Informational Pamphlet - Licensing for Alcohol Beverages (AT-109) 4 pages Court Report of conviction (AT-110) 1 page Retail License Transfer - Premises to Premises (AT-112) 2 pages Renewal Alcohol Beverage License Application (AT-115) 2 pages Renewal Alcohol Beverage License Application (C-Milwaukee Only) (AT-115a) 2 pages Application for Temporary Class "B"/"Class B" Retailer's license (AT-315) 2 pages Alcohol Beverage Stock Transfer (AT-900) 2 pages  Miscellaneous Forms  Application for Business Tax Registration - For use in applying for permits, certificates and employer identification numbers issued by the Department of Revenue (BTR-101) 4 pages			
813 803 804 805 806 814 807 808 815 809 810	Auxiliary Questionnaire - Alcohol Beverage License Application (C-Milwaukee Only) (AT-103a) 1 page Schedule for Appointment of Agent by Corporation/Nonprofit Organization or Limited Liability Company (AT-104) 1 page Original Alcohol Beverage License Application (AT-106) 1 page Retail License Transfer - Person to Person (AT-108) 1 page Informational Pamphlet - Licensing for Alcohol Beverages (AT-109) 4 pages Court Report of conviction (AT-110) 1 page Retail License Transfer - Premises to Premises (AT-112) 2 pages Renewal Alcohol Beverage License Application (AT-115) 2 pages Renewal Alcohol Beverage License Application (C-Milwaukee Only) (AT-115a) 2 pages Application for Temporary Class "B"/"Class B" Retailer's license (AT-315) 2 pages Alcohol Beverage Stock Transfer (AT-900) 2 pages  Miscellaneous Forms  Application for Business Tax Registration - For use in applying for permits, certificates and employer identification numbers issued by the Department of Revenue (BTR-101) 4 pages Application for Business Tax Registration Instructions (BTR-114) 8 pages			

# **PUBLICATIONS**

# The most current version of each publication will be faxed.

Retrieval Code	e Publication Name and Number			
	Income and Franchise Tax			
10001	Earned Income Credit and Homestead Credit (EIC-001) 2 pages			
10102	Wisconsin Tax Treatment of Tax-Option (S) Corporations and Their Shareholders (102) 38 pages			
10103	Reporting Capital Gains and Losses for Wisconsin by Individuals, Estates, and Trusts (103) 8 pages			
10104	Wisconsin Taxation of Military Personnel (104) 2 pages			
10106	Wisconsin Tax Information for Retirees (106) 2 pages			
10109	Tax Information for Married Persons Filing Separate Returns and Persons Divorced in 2005 (109) 28 pages			
10112	Wisconsin Estimated Tax and Estimated Surcharge for Individuals, Estates, Trusts, Corporations, and Partnerships (112) 2 pages			
10113	Federal and Wisconsin Income Tax Reporting Under the Marital Property Act (113) 35 pages			
10116	Income Tax Payments Are Due Throughout the Year (116) 2 pages			
10119	Limited Liability Companies (LLCs) (119) 16 pages			
10120	Net Operating Losses for Individuals, Estates, and Trusts (120) 16 pages			
10121	Reciprocity (121) 2 pages			
10122	Tax Information for Part-Year Residents and Nonresidents of Wisconsin for 2004 (122) 29 pages			
10123	Business Tax Credits for 2003 (123) 13 pages			
10125	Credit for Tax Paid to Another State (125) 12 pages			
10126	How Your Retirement Benefits are Taxed (126) 13 pages			
10600	Wisconsin Taxation of Lottery Winnings (600) 2 pages			
10601	Wisconsin Taxation of Pari-Mutuel Wager Winnings (601) 2 pages			
	Sales and Use Tax			
10200	Electrical Contractors - How Do Wisconsin Sales and Use Taxes Affect Your Business? (200) 23 pages			
10201	Wisconsin Sales and Use Tax Information (201) 63 pages			
10202	Sales and Use Tax Information for Motor Vehicle Sales, Leases, and Repairs (202) 53 pages			
10203	Sales and Use Tax Information for Manufacturers (203) 31 pages			
10204	Sales and Use Tax Information for Colleges, Universities and Technical Colleges (204) 13 pages			
10205	Use Tax Information for Individuals (205) 4 pages			
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10220	Grocers - How Do Wisconsin Sales and Use Taxes Affect Your Operations? (220) 40 pages			

# **PUBLICATIONS**

# The most current version of each publication will be faxed.

Code   Farm Suppliers and Farmers - How Do Wisconsin Sales and Use Taxes Affect Your Operations? (221)16 pages   Motor Vehicle Fuel Users: Do You Owe Use Tax? (222)2 pages   Bakaries - How Do Wisconsin Sales and Use Taxes Affect Your Business? (223)7 pages   Veterinarians - How Do Wisconsin Sales and Use Taxes Affect Your Business? (224)9 pages   Veterinarians - How Do Wisconsin Sales and Use Taxes Affect Your Business? (224)9 pages   Veterinarians - How Do Wisconsin Sales and Use Taxes Affect Your Operations? (226) 21 pages   Golf Courses: How Do Wisconsin Sales and Use Taxes Affect Your Operations? (226) 21 pages   E-file Sales Tax Returns with S.I.P. (227) 2 pages   Taxes Affect Your Operations? (226) 21 pages   Taxes Farmer Vernts (228) 15 pages   Taxes Farmer Vernts (228) 2 pages   Taxes Farmer Vernts (228) 13 pages   Taxes Farmer Vernts (228) 14 pages   Taxes Farmer Vernts (228) 1	Retrieval	Publication Name and Number
16 pages  Motor Vehicle Fuel Users: Do You Owe Use Tax? (222) 2 pages  Bakeries - How Do Wisconsin Sales and Use Taxes Affect Your Business? (223) 7 pages  Veterinarians - How Do Wisconsin Sales and Use Taxes Affect Your Business? (224) 9 pages  Beauty and Barber Shops: How Do Wisconsin Sales and Use Taxes Affect Your Business (225) 8 pages  Golf Courses: How Do Wisconsin Sales and Use Taxes Affect Your Operations? (226) 21 pages  E-file Sales Tax Returns with S.I.P. (227) 2 pages  Temporary Events (228) 15 pages  Temporary Events (228) 15 pages  Brackets for Collecting Wisconsin Sales on Use Tax on Retail Sales (229) 2 pages  Brackets for Collecting Wisconsin Sales or Use Tax on Retail Sales (229) 2 pages  Audit and Appeal Rights  Audit and Appeal Rights  Field Audit of Wisconsin Tax Returns (501) 2 pages  Audit and Appeal Rights  Taxpayers' Appeal Rights of Field Audit Adjustments (505) 2 pages  Taxpayers' Appeal Rights of Field Audit Adjustments (505) 2 pages  How to Appeal to the Tax Appeals Commission (507) 2 pages  Other Topics  Other Topics  Other Topics  Other Topics  How to Get a Private Letter Ruling From the Wisconsin Department of Revenue (111) 11 pages  Wisconsin Taxpayer Bill of Rights (114) 12 pages  Other Topics  Other Topics  Other Topics  Publication of Compromise of Delinquent Taxes (124) 2 pages  Guide to Wisconsin Information Returns (117) 2 pages  Electronic Funds Transfer Guide (118) 13 pages  Petition For Compromise of Delinquent Taxes (124) 2 pages  Wisconsin Faralnad Preservation Credit Situations and Solutions (127) 16 pages  Wisconsin Employer's Withholding Tax Guide (W-166) 42 pages  Wisconsin Employer's Withholding Tax Guide (W-166) 42 pages  Wisconsin Alcohol Beverage Laws (302) 14 pages  Wisconsin Tax Fermorary Recycling Surcharge (400) 28 pages  Extensions of Time to File (401) 16 pages  Tax Guide for Wisconsin Political Organizations and Candidates (500) 3 pages  Tax Guide for Wisconsin Politic		
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Non-Statistical Sampling (515) 7 pages		
	10700	Speaker's Bureau Presenting (700) 2 pages

### VII. Other Ways to Obtain Forms and Assistance

• Write to: Forms Request Office

Wisconsin Department of Revenue

P.O. Box 8949

Madison, WI 53708-8949

- Call the department at (608) 266-1961.
- From our Internet website:
  - To download forms go to: <u>www.dor.state.wi.us</u>
  - To request forms to be mailed to you, go to: <a href="www.dor.state.wi.us/html/formsreq.html">www.dor.state.wi.us/html/formsreq.html</a>
- Visit a Wisconsin Department of Revenue Office

Our department's offices are listed on the following page. Each office has forms available and offers taxpayer assistance. Please note the hours each is open for assistance.

• Distribution Sites January through April

Check your local library or post office. Many libraries and post offices will have a supply of Wisconsin individual income tax forms on hand during the filing season. In addition, libraries generally have a copy of Wisconsin Package WI-X which includes copies of Wisconsin tax forms. Most of the forms in Package WI-X may be photocopied.

### **Wisconsin Department of Revenue Offices**

Department personnel will be available through April 15, 2005, to provide taxpayer telephone and walk-in assistance. Assistance is provided Monday through Friday in many of the larger offices, and Mondays only in other offices (except as noted in the chart below).

### Offices Providing Daily Assistance (Monday through Friday)

Location	Address	Telephone No.	Hours
Appleton	265 W. Northland Ave.	(920) 832-2727	7:45-4:30
Eau Claire	718 W. Clairemont Ave.	(715) 836-2811	7:45-4:30
Madison	2135 Rimrock Rd.	(608) 266-2772	7:45-4:30
Milwaukee	819 N. Sixth St., Rm. 408	(414) 227-4000	7:45-4:30
Waukesha	141 N.W. Barstow St.	(262) 521-5310	7:45-4:30

### Offices Providing Assistance on Mondays Only (unless otherwise noted)

Location	Address	Telephone No.	Hours
Baraboo	1000 Log Lodge Ct.	(608) 356-3472	7:45-1:00
Beaver Dam	220 Seippel Blvd.	(920) 356-6090	7:45-1:00
Elkhorn	715 W. Walworth St.	(262) 723-4098	7:45-1:00
Fond du Lac	845 S. Main, Ste. 150	(920) 929-3985	7:45-1:00
Grafton	1930 Wisconsin Ave.	(262) 375-7948	7:45-1:00
Green Bay	200 N. Jefferson St., Rm. 526	(920) 448-5179	7:45-4:30 *
Hayward	100 Ranch Rd.	(715) 634-8478	7:45-1:00
Hudson	2100 O'Neil Rd., Ste. 200	(715) 381-5060	7:45-1:00
Janesville	2542 Morse St.	(608) 758-6190	7:45-4:30 †
Kenosha	4911 88th Ave. Ste B	(262) 653-7088	7:45-4:30 **
La Crosse	620 Main St., Rm. 213	(608) 785-9720	7:45-4:30
Lancaster	130 W. Elm St.	(608) 723-2641	7:45-1:00
Marinette	Courthouse, 1926 Hall Ave.	(715) 732-7565	9:00-1:00
Oshkosh	515 S. Washburn, Ste. 105	(920) 424-2100	7:45-4:30
Rhinelander	203 Schiek Plaza	(715) 365-2666	7:45-1:00
Sheboygan	807 Center Ave.	(920) 459-3101	7:45-1:00
Superior	1225 Tower Ave., Ste. 315	(715) 392-7985	7:45-1:00
Tomah	203 E. Clifton St.	(608) 372-3256	7:45-1:00
Wausau	710 Third St.	(715) 842-8665	7:45-1:00
Wisconsin Rapids	1681 2nd Ave. S.	(715) 421-0500	7:45-1:00

Open Monday, Tuesday, Wednesday, and Thursday

Open Monday, Tuesday, and Wednesday

Open Monday and Tuesday